

REP HEADLINE# 6347485 TRF# 334046 REP: TEL# 215-564-1206 FAX# 215 564 1103  
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP OCT2/12 18.44  
\*\*\* CHANGES \*\*\* \*\* WPXI-TV \*\*\*

ADV # 16721 ADV. NAME POLI/L MAGGI/D/CON/PA REP.# OFF.# 18 SALESMAN #  
AGY # 02536 AGY. NAME BUYING TIME, LLC BUYER NAME LIZ DOME  
650 MASSACHUSETTS AVE.N.W. #210 SALES PRSN WA- CHERYL BLAIR  
WASHINGTON, DC 20001

ORDER # CONTRACT # 6347485 CLASS: NATL. LOCAL REGIONAL  
PRDCT MAGGI FOR CNCS 10/2 EST#2387 COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES OCT2/12 OCT8/12 WK-1  
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT2/12 18.44

*OK*

REP: TO JEN  
FR LIDNSEY FOR CHERYL  
M1 OK  
TTLS \$27,550  
PLEASE CONFIRM, THANKS!

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
49	S		900P-1000P	30		\$1,000.00	10/3	10/3	0		WED	0
PROGRAM : LAW AND ORDER SVU												
50	A		1000P-1100P	30		\$1,000.00	10/4	10/4	1		THU	1
PROGRAM : ROCKCENTER												
ORD COM1: ROCKCENTER												
ORD COM2: SPT IS BOOKED- THX JEN												
THIS IS A MAKE-GOOD FOR OCT3 ON LINE-49 FOR 1 SPOT/WK												

AGENCY ADVERTISER CODE = 369  
AGENCY PRODUCT CODE = 374  
AGENCY EST# = 2387

REP HEADLINE# 6347485      TRF# 334046      REP: TEL# 215-564-1206      FAX# 215 564 1103      HARRIS REPORT FROM REP      OCT2/12 18.44  
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$      ORDER WORKSHEET      \*\*CHANGES\*\*      \*\*\* WPXI-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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STATION MAKEGOOD OFFERS:  
 M1 OK'D BUY#49 MISSED: WED/900P-1000P OCT3 30S \$1,000.00 (OCT1/12)  
 OFFER: THU/1000P-1100P OCT4 30S \$1,000.00 PLS ADVISE.  
 CMT: ROCKCENTER  
 CMT: SPT IS BOOKED- THX JEN

OCT/12 27550.00      CONTRACT TOTAL 27550.00  
 TOTAL SPOTS 49



MARKET TOTALS \$98,392      WPXI 28%      KDKA 32%      WTAE 26%      WPGH 11%      CABL 0%      WPCW 3%      WPMY 0%  
 SVC- NSI  
 DEMOS- RA35+\*  
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

REP HEADLINE# 6347485 TRF# 334046 REP: TEL# 215-564-1206 FAX# 215 564 1103  
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION OCT1/12 17.56  
\*\*\* WPXI-TV \*\*\*

ADV # 16721 ADV. NAME POLI/L MAGGI/D/CON/PA REP.# OFF.# 18 SALESMAN #  
AGY # 02536 AGY. NAME BUYING TIME, LLC BUYER NAME LIZ DOME  
650 MASSACHUSETTS AVE.N.W. #210 SALES PRSN WA- CHERYL BLAIR  
WASHINGTON, DC 20001

ORDER # CONTRACT # 6347485 CLASS: NATL. LOCAL REGIONAL  
PRDCT MAGGI FOR CNCS 10/2 EST#2387 COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES OCT2/12 OCT8/12 WK-1  
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT1/12 17.56

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

STATION MAKEGOOD OFFERS:

M1 UNRESL BUY#49 MISSED:WED/900P-1000P OCT3  
OFFER:THU/1000P-1100P OCT4  
CMT:ROCKCENTER  
CMT:SPT IS BOOKED- THX JEN

30S \$1,000.00 (OCT1/12)  
30S \$1,000.00 PLS ADVISE.

CONTRACT TOTAL 27550.00  
TOTAL SPOTS 49

# Preemption Report - Detailed

Friday, September 28, 2012 4:06:22 pm

Contract #	P/E Type	P/E Status	Preempted	P/E Date	Rate	Times	Len	SPW	M	I	W	T	F	S	S	Station	M	Contract Start/End Dates	Headline #	Line Comment
334046.49.0.1	No Avail	Open	9/28/12 3:45pm	10/3/12	\$1000.00	9P -10:00:00PM	:30	1	1							WPXI		10/02/12-10/08/12	06347485	NA LAW & ORDER 9-10P/49
Totals for: Pol/L Maggi/D/US Congress (16721)																	Preempt Count:		1	
																			\$1,000.00	

*Handwritten:* 10/14/12 11:50

*Handwritten:* 1100